

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Revenue Department – Payment towards Telephone charges and late payment surcharges of telephone bearing No.23455030 of the department for the month of October 2008 being used by peshi of Principal Secretary (GS) for official purpose – payment to Bharath Sanchar Nigam Limited, PGM TD, and Hyderabad – Sanctioned –Orders – Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No. 453

Dated: 13.03.2009

Read:-

ORDER: -

Sanction is accorded for payment of Rs. 1,436/- (Rupees One thousand four hundred and thirty six only) to Bharath Sanchar Nigam Limited, PGM TD, Hyderabad towards telephone charges and late payment charges of telephone of telephone bearing No.23455030 of the department for the month of October 2008 being used by peshi of Principal Secretary (GS) for official purpose.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131 Service Postage, Telegram and Telephone charges".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Accounts officer (Cash), Bharath Sanchar Nigam Limited. P.G.M. T.D., Hyderabad.

4. This order does not require the concurrence of Finance (Expr. BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIAH,
JOINT SECRETARY TO GOVERNMENT

To

The Revenue (Claims) Department.

The Accounts Officer, BSNL, PGM Ltd, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.

S.F.

// FORWARDED BY ORDER //

SECTION OFFICER